

Procurement Report for Binghamton Local Development Corporation

Run Date: 03/19/2013

Fiscal Year Ending: 08/31/2012

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.cityofbinghamton.com/department.asp?zone=Dept-Economic-Development&pid=112&pm=page
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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Procurement Transactions Listing:

1. Vendor Name: Delta Engineers

2. Vendor Name: Piaker & Lyons, LLC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,500
Fair market value:

Explain why the fair market
value is less than the amount:

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/01/2010
End Date: 08/31/2011
Amount: \$7,500
Amount Expended for Fiscal Year: \$7,500
Fair market value:

Explain why the fair market
value is less than the amount:

Address Line1: 860 Hooper Road
Address Line2:
City: ENDWELL
State: NY
Postal Code: 13760
Plus 4:
Province Region:
Country: USA

Procurement Description: Structural Evaluation of Boscovs
Department Store

Address Line1: 92 Hawley Street
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13901
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing Services

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Additional Comments: